

# Invoice

Invoice No # 011218

Invoice Date Oct 03, 2023

Due Date Nov 02, 2023

## Billed By

**Biocon Limited**

20th KM, Hosur Road, Electronic City,  
Bangalore,  
Karnataka, India - 560100

**GSTIN:** 29AAACB7469Q1ZN

**PAN:**

## Billed To

**AstraZeneca Pharma India Limited**

Block N1, 12th Floor, Manyata Embassy Business Park,  
Nagavara,  
Karnataka, India - 560045

**GSTIN:** 29AAACZ1485E1ZX

**PAN:**

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg)	3004	12005	10/2022	10/2025	18%	100.00	₹80	₹8,000	₹720	₹720	₹9,440
2. Aspirin Tablets (75 mg)	3004	13002	3/2024	03/2027	18%	100.00	₹95	₹9,500	₹855	₹855	₹11,210
Total						200.00		₹17,500			₹20,650

Total (in words) : TWENTY THOUSAND ONE HUNDRED SEVENTEEN RUPEES ONLY

Amount	₹17,500
CGST (9%)	₹1,575
SGST (9%)	₹1,575
Discount	(₹1,032.50)
Shipping Charges	₹500
Round off	(₹0.50)
Total (INR)	₹20,117

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.